Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 20-May-2019 11:16:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 34,39,04,000 **/-** (Rupees Thirty four crore thirty nine lakh four thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1020 **Dated:20-05-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.WDC01-WOMC0MISC/130/2019-PROG-I Computer No: 885127 , The WCDA & SC Department , 15-05-2019

5 . C.No. FIN01-FMU0MRAS(WCDS)/24/2019-FMU-WDCWLETFH Computer No: 887166 , Finance (FMU-WCDWLETFH) Department , 18-05-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order For an amount of Rs. 34,39,04,000 **/- (**Rupees Thirty four crore thirty nine lakh four thousand**)** from the BE provision 2019-20 in relaxation of Treasury Control and Quarterly Regulation orders pending regulation in full time budget of current financial year towards meeting the expenditure under Central Sector Scheme 'National Nutritional Mission (NNM)'.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Nutrition Mission (NNM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020614130132	V	7.08	0.78	0.00	7.86	3.38	0.78	3.70
2	2235021020614130134	V	4.36	28.08	0.00	32.44	3.85	28.08	0.51
3	2235021020614210211	V	28.10	1,137.88	0.00	1,165.98	9.97	1,137.88	18.12
4	2235021021214110111	V	42.40	9.85	0.00	52.25	24.80	9.85	17.60
5	2235021021214130132	V	28.32	62.35	0.00	90.67	28.22	62.35	0.10
6	2235021021214210211	V	666.60	2,200.10	0.00	2,866.70	194.82	2,200.10	471.78
		Total	**776.86**	**3,439.04**	**0.00**	**4,215.90**	**265.04**	**3,439.04**	**511.81**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

The Secretary, Women, Children, Disabled and Senior Citizens Secretariat, A.P.

The Secretary, Women Development & Child Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Finance (BG) Department, Finance Department, Velagapaudi, A.P.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.